



GENERAL INFORMATION CITY OF FRISCO, TEXAS

REQUEST FOR QUOTE #1107-059 FOR LOOSE EQUIPMENT FOR ENGINE 607 FRISCO FIRE DEPARTMENT

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EMAILED SUBMITTALS ARE DUE TO THE OFFICE OF LIEUTENANT JAMES  
MOORE OF THE FRISCO CENTRAL FIRE DEPARTMENT PRIOR TO:

***AUGUST 25, 2011 @ 4:00PM CST***

***NO LATE BIDS WILL BE ACCEPTED***

**EMAILED SUBMITTALS REQUIRED**  
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**DOCUMENTS
MAY BE EMAILED TO:**

**JMOORE@FRISCOTEXAS.GOV
PHONE NUMBER 972 292 6406**

FOR ADDITIONAL INFORMATION CONCERNING THIS BID PLEASE CONTACT:

STAN PUTTER
Strategic Analyst
sputter@friscotexas.gov
972 292 6312

Jean Stellatella
Buyer
jestellatella@friscotexas.gov
972 292 5541



CITY OF FRISCO

REQUEST FOR QUOTE #1107-059 FOR LOOSE EQUIPMENT FOR ENGINE 607

BIDDERS SUBMITTALS MUST BE EMAILED TO LIEUTENANT JAMES MOORE PRIOR TO AUGUST 25, 2011 BY 4:00PM CST. QUESTIONS REGARDING THIS REQUEST FOR QUOTE SHOULD BE DIRECTED TO LIEUTENANT MOORE BY EMAIL JMOORE@FRISCOTEXAS.GOV OR PHONE – 972 292 6406) ADDITIONAL POINTS OF CONTACT ARE STAN PUTTER (SPUTTER@FRISCOTEXAS.GOV – PHONE 972 292 6312) OR JEAN STELLATELLA (JSTELLATELLA@FRISCOTEXAS.GOV – PHONE 972 292 5541).

The City of Frisco (the “City”) is accepting Request for Quotes for Loose Equipment for Engine 607. This request for quote will be awarded by grouping. Each grouping will be awarded to one vendor, the lowest responsible, responsive bidder meeting the city’s specifications. Vendors must subtotal each grouping as well as grand total for the entire bid. Vendors must use the Bid Form. Submittals not using the Bid Form will be deemed non responsive and will not be considered. If a Vendor cannot bid an item, write “No Bid” in the Unit Price item field on the Bid Form. All prices must include freight. No substitute items or brands will be accepted. Vendors must quote the exact item stated on the Bid Form. All quotes must be dated, signed, and state how many days the quote is valid. Vendors must state the delivery in days after receipt of an order for each item.

PAYMENT TERMS: Net 30 days

BILLING ADDRESS: All original invoices must be emailed to accountspayable@friscotexas.gov or mailed to The City of Frisco, Attention Accounts Payable, 6101 Frisco Square Blvd., Frisco, Texas 75034. Copies of the invoices may be emailed or mailed to Lieutenant James Moore or Stan Putter.

It is the policy of the City to involve small businesses and qualified minority/woman owned businesses to the greatest extent possible in the procurement of goods, equipment, services, and construction projects.

QUOTES MUST BE RECEIVED BY AUGUST 25, 2011 @4:00PM CST. NO QUOTES WILL BE ACCEPTED AFTER THIS DATE AND TIME. ALL QUOTES RECEIVED AFTER THIS DATE AND TIME WILL BE CONSIDERED UNRESPONSIVE AND NOT CONSIDERED.

Quotes are to be submitted in accordance with the City specifications and the "General Conditions of Bidding" attached hereto. Each bidder is required to fill in every blank; failure to do so may be used as a basis for rejection of a quote. The City reserves the right to reject any or all bids, to waive formalities, or to proceed otherwise when in the best interest of the City.

GENERAL CONDITIONS OF BIDDING

1. INSTRUCTIONS: These instructions apply to all quotes and become a part of the terms and conditions of any quote submitted and any agreement entered into subsequent thereto.

BIDDING

2. FORM: Bidders must submit emailed quotes to Lieutenant James Moore prior to the response due date/time. Failure to submit an email may result in the quote being declared unresponsive to specification and may not be further evaluated.
3. PRICING: Price(s) quoted must be held firm for a minimum of ninety (90) days from the date of bid closing. In the case of estimated requirement contract bid, the prices must remain firm for the period as specified in the bid. "Discount from list" bids are not acceptable unless specifically requested in the bid.
4. QUANTITIES: In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible. However, the City reserves the right to increase, decrease or delete any item or items of material to be furnished while continuing to pay the price quoted on this bid regardless of quantity. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for, diminished, or deleted.
5. ERROR-QUANTITY: Bids must be submitted on units of quantity specified, extended, and show total. In the event of discrepancies in extension, the unit prices shall govern.
6. F.O.B./DAMAGE: Quotations shall be bid F.O.B. delivered to the designated Municipal Facility, Frisco, Texas and shall include all delivery and packaging costs. The City assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City.
7. DELIVERY PROMISE-PENALTIES: Bids MUST show the number of calendar days required to place the material in the possession of the City. Do not quote shipping dates. When delivery delay can be foreseen, the bidder shall give prior written notice to the City, who shall have the right, in its sole discretion, to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the City to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.
8. BIDDER SHALL PROVIDE: With this bid response, the bidder shall provide all documentation required. Failure to provide this information may result in rejection of bid.

9. **ALTERING/WITHDRAWAL OF BIDS:** Bids cannot be altered or amended after submission deadline. The signer of the bid, guaranteeing authenticity, must initial any interlineations alteration, or erasure made before opening time. No bid may be withdrawn after opening time without first submitting a written reason to the Purchasing Manager and obtaining the Purchasing Manager's approval.
10. **PRESENTATION OF BIDS:** All bids must be submitted by email to Lieutenant James Moore (jmoore@friscotexas.gov).
11. **ADDENDA:** Any interpretations, corrections or changes to this Request for Quote and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Frisco Purchasing Division. An attempt will be made to mail, fax, or e-mail any addenda to all who are known to have received a copy of this Invitation for Quote. Bidders shall acknowledge receipt of all addenda in the designated area on the bid document. It is the responsibility of the bidder to ensure receipt of all addenda and to include the changes in this bid document.
12. **LATE BIDS:** Quotes received by the City after submission deadline shall not be considered. The City is not responsible for lateness.
13. The City will make a determination as to the responsiveness of quotes submitted based upon compliance with all applicable laws, City of Frisco Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful bidder upon award of the quotest and according to state law; all quotes received will be available for inspection at that time, unless otherwise provided by law.
14. **BID TABULATION:** Bidders desiring a copy of the bid tabulation may request it by email. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the City of Frisco, Purchasing Division, at (972) 292-5541.
15. **PROTESTS:** All protests regarding the bid solicitation process must be submitted in writing to the City within five (5) working days following the opening of quotes. This includes all protests relating to , deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications.

This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Manager within in five (5) days of the staff recommendation memo. Unless otherwise provided by law, all staff recommendations will be made available for public review prior to consideration by the City Council.
16. **BID AWARD:** The City reserves the right to award a separate contract to separate bidders for each item/group or to award one contract for the entire bid. Unless stipulated in the attached bid specifications, the contract will be awarded to the lowest responsible bidder or to the bidder who provides the goods or services

specified herein at the best value for the City in compliance with Texas Local Government Code, Section 252.043.

- 17 CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City.

PERFORMANCE

18. MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
- A. Have adequate financial resources or the ability to obtain such resources as required;
 - B. Be able to comply with the required or proposed delivery schedule;
 - C. Have a satisfactory record of performance;
 - D. Have a satisfactory record of integrity and ethics; and
 - a. Be otherwise qualified and eligible, as determined by the City, to receive an award.

The City may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

- 19 ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.
20. SPECIFICATION-SAMPLES: Any catalog, brand name, or manufacturer's reference used is considered to be descriptive, not restrictive, and is indicative of the type and quality the City desires to purchase. Bids on brands of like nature and quality may be considered unless specifically excluded. If bidding on other than reference, bid must certify article offered is equivalent to specifications and it is subject to approval by the using department and the Purchasing Division. Samples, if required, shall be furnished free of expense to the City. SAMPLES SHOULD NOT BE ENCLOSED WITH BID UNLESS REQUESTED.
21. TESTING: An Manager so designated, by the City, without expense to the City, may perform testing at the request of the City or any participating entity.
- 22 PACKAGING: Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.
- 23 DELIVERY: Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility. The place of delivery shall be set forth in the purchase order. The terms of this agreement are "no arrival, no sale".

24. TITLE AND RISK OF LOSS: The title and risk of loss of goods shall not pass to the City until the City actually receives and takes possession of the goods at the point(s) of delivery.
25. PATENT RIGHTS: The Bidder agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

PURCHASE ORDERS AND PAYMENT

26. PURCHASE ORDERS: A purchase order(s) shall be generated by the City Purchasing Manager to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. The City will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.
27. BID SECURITY/BOND REQUIREMENTS: If required, bid security shall be submitted with bids. Any bid submitted without bid bond, or cashiers/certified check, shall be considered non-responsive and will not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.
28. FUNDING: The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis, accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.
29. TAXES: The City is exempt from Federal Manufacturer's Excise, and State sales taxes. TAX MUST NOT BE INCLUDED IN BID PRICING. Tax exemption certificates will be executed by the City and furnished upon request by the Finance Division.
30. PAYMENT TERMS: Payment terms are Net 30 unless otherwise specified by the City in this document. Prompt payment discounts may be used by the City in determining the lowest responsible bidder.
31. INVOICES: Invoices must be submitted by the successful bidder by email to accountspayable@friscotexas.gov or by mail in duplicate to the City of Frisco, Accounts Payable, 6101 Frisco Square Blvd., Frisco, Texas 75034.

CONTRACT

32. CONTRACT PERIOD/RENEWAL OPTIONS: In the case of an annual contract bid, the contract shall be for a predetermined period as specified in the Invitation for Bids. If a clause for option to renew for additional period(s) is (are) included, renewal(s) will be based solely upon the option and written agreement between both the City and the Contractor. Either party dissenting will terminate the contract in accordance with its initial specified term.

33. **INTERLOCAL AGREEMENT:** Successful bidder agrees to extend prices to all entities that have entered into or will enter into joint purchasing Interlocal Cooperation Agreements with the City. The City is a participating member of the Collin County Governmental Purchasing Forum (the "Forum"). As such, the City has executed Interlocal Agreements, as permitted under Section 791.025 of the Texas Government Code with certain other governmental entities in Collin County authorizing participation in a cooperative purchasing program. The successful bidder may be asked to provide products/services, based upon bid price, to any other participant in the Forum.
34. **AUDIT:** The City reserves the right to audit the records and performance of successful bidder during the term of the contract and for three (3) years thereafter.
35. **SUCCESSFUL BIDDER SHALL:** Defend, indemnify and save harmless the City and all its officers, Managers and employees and all entities, their officers, Managers and employees who are participating in this contract from all suits, actions or other claims of any character, name and description brought for or on account of any injuries, including death, or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any Manager, officer, director, representative, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City and participating entities growing out of such injury or damages.
- 36 **TERMINATION FOR DEFAULT:** The City reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to: (1) meet delivery schedules; or (2) otherwise performs in accordance with these specifications. Breach of contract or default authorizes the City to, among other things, award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.
- 37 **ACCEPTABILITY:** All articles enumerated in the bid shall be subject to inspection by a City officer or employee designated for the purpose. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Manager who shall have the right to reject the whole or any part of the same. Work determined to be contrary to specifications must be replaced by the bidder and at its expense. All disputes concerning quality of supplies utilized in the performance of this bid will be determined solely by the City Purchasing Manager or designated representative.
38. **REMEDIES:** The successful bidder and the City agree that each party has all rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.
- 39 **VENUE:** This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Collin County, Texas.

40. **SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
41. **NO PROHIBITED INTEREST:** The bidder acknowledges and represents they are aware of the laws and City Charter regarding conflicts of interest. The City Charter states in part that "No officer, whether elected or appointed, or any employee, whether full or part time, of the City shall have a substantial financial interest, direct or indirect, in any contract, other than employment contracts, with the City; or have a substantial financial interest, direct or indirect in the sale to the City of any land, materials, supplies or services....."
- 42 **FORCE MAJEURE:** If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonable within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.
- 43 **DISCLOSURE OF CERTAIN RELATIONSHIPS**
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Frisco not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. Chapter 176 and the questionnaire may be found at www.friscotexas.gov.

By submitting a response to this request, vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

Supplemental Information

Texas Government Code Section 2252.002 Non-resident bidders. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

In order to make this determination, please answer the following questions:

1. Address and phone number of your principal place of business:

2. Name and address of principal place of business, and phone number of your company's majority owner:

3. Name and address of principal place of business, and phone number of your company's ultimate parent company:

MINORITY/WOMAN-OWNED BUSINESS PARTICIPATION

It is the policy of the City of Frisco to involve small businesses and qualified minority/women-owned businesses to the greatest extent possible in the procurement of goods, equipment, services and construction projects. To assist us in our record keeping, please list below the names of the minority or woman-owned firms you would be utilizing in this bid, and note the monetary involvement:

NAME OF FIRM	TELEPHONE #	\$ INVOLVEMENT

AFFIDAVIT OF NO PROHIBITED INTEREST

(Supplemental Information)

(I) (WE), the undersigned declare and affirm that no person or officer in (my) (our) firm, business, corporation, or board has or will have during the term of this contract a prohibited interest as that is defined in City Charter.

(I) (WE) further understand and acknowledge that the existence of a prohibited interest at any time during the term of this contract will render the contract voidable.

Name of Contractor: _____

Title of Officer: _____

Signature of Contractor: _____

Date: _____

ACKNOWLEDGMENT

STATE OF TEXAS *

*

COUNTY OF COLLIN *

BEFORE ME, the undersigned authority, on this day personally appeared, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of _____, for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN under my hand and seal of office this the _____ day of _____, 2011.

Signature of Notary Public in and for the State of Texas

STAMP

SUPPLEMENTAL INFORMATION

Please provide the following information for contract development.

Is your firm?

- | | | | | |
|------------------------|--------------------------|-----|--------------------------|----|
| 1. Sole Proprietorship | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 2. Partnership | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3. Corporation | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |

If company is a sole proprietorship, list the owner's full legal name:

If company is a partnership, list the partner's full legal name(s):

If company is a corporation, list the full legal name as listed on the corporate charter:

Is this firm a minority, or woman-owned business enterprise?

☐ NO ☐ YES If yes, specify (☐) MBE (☐) WBE

Has this firm been certified as a minority/woman-owned business enterprise by any governmental agency? ☐ NO ☐ YES

If yes, specify governmental agency: _____

Date of certification: _____

For explanation please see Terms and Conditions Item #43

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.

4

Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

Adopted 11/02/2005

CONFLICT OF INTEREST QUESTIONNAIRE**For vendor or other person doing business with local governmental entity**

- 5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

- A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? ☐ Yes ☐ No
- B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? ☐ Yes ☐ No
- C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? ☐ Yes ☐ No
- D. Describe each affiliation or business relationship.

Signature of person doing business with the governmental entity

Date

Adopted 11/02/2005

**BIDDER REMINDER LIST:
REQUESTED DOCUMENTATION INCLUDED?
ALL BLANKS COMPLETED ON THIS BID FORM?
COMPLETED COMPANY PROFILE/REFERENCES?
COMPLETED SIGNATURE?**



GENERAL INFORMATION
CITY OF FRISCO, TEXAS
CITY OF FRISCO FIRE DEPARTMENT

REQUEST FOR QUOTE #1107-059 – LOOSE EQUIP FOR ENGINE 607

DATE OF QUOTE: _____

VALID FOR _____ DAYS

The City of Frisco (the “City”) is accepting Request for Quotes for Loose Equipment for Engine 607. This request for quote will be awarded by grouping. Each grouping will be awarded to one vendor, the lowest responsible, responsive bidder meeting the city’s specifications. Vendors must subtotal each grouping as well as grand total for the entire bid. Vendors must use the Bid Form. Submittals not using the Bid Form will be deemed non responsive and will not be considered. If a Vendor cannot bid an item, write “No Bid” in the Unit Price item field on the Bid Form. All prices must include freight. No substitute items or brands will be accepted. Vendors must quote the exact item stated on the Bid Form. All quotes must be dated, signed, and state how many days the quote is valid. Vendors must state the delivery in days after receipt of an order for each item.

BID FORM
LOOSE EQUIPMENT FOR ENGINE 607

AKRON GROUP

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Akron 6' - UT Shaft - D handle 90 Degree - LA Rubbish Hook	UT-6-D90-LARH	2		
2	Akron 6' - UT Shaft - Drywall Hook	UT-6-DWH	2		
3	Akron 3' Drywall Hook - D-Handle 90 Degree - UT Shaft	UT-3-D90-DWH	1		
4	Akron 8' Pike Pole UT Shaft -	UT-8	1		
5	Akron 12' Pike Pole UT Shaft -	Ut-12	1		
6	Akron 51" Pinch Point Bar Model - PPB-51	PPB-51	1		
7	Akron Hand Held Pitot Model HH-Pitot with Heavy Duty Carry Case		1		
8	Akron 2.5" NH Cap Gauge - Model CG-25		2		
9	Akron Saberjet 1533 - 1.5" single shut-off with pistol grip and 15/16" tip		3		
10	Akron Saberjet 1536 - 2.5" single shut-off with pistol grip and 1" tip		1		
11	Akron Saberjet 1512 - 1" dual shut-off with pistol grip and 5/8" tip		1		
12	Akron E-4750-PL, 750 watt Beta Head with Male 20amp twist lock 240PG	E-4750-PL / L5-20	2		

13	Akron - Male 20A Twist Lock plug (part number 204 PG) / 12" 12 gauge 3 wire / Female 15A connector (part number 212 CN)	Akron PG-5Y	2		
14	Akron - Female 20A Twist Lock plug (part number 214 CN) / 12" 12 gauge 3 wire / Male 15A plug (part number 202 PG)	Akron PG-2Y	2		
15	Akron Pinch Point Bar Mounting Kit Model PPBH		1		
16	Akron ECR – MT Cord Reel Mount		2		
17	Akron 42 – Piercing Nozzle Mount		1		
	Akron Subtotal:				

(ITEMS 1-17)

ELKHART GROUP

18	Elkhart Model 105 Apparatus Elbow - 2.5" x 2.5"		6		
19	Elkhart Model 310 2 1/2" Caps		8		
20	Elkhart Model 470 Hydrant Wrench and Spanner Set		3		
21	Elkhart S454 Hydrant Wrench		3		
22	Elkhart T-464 Spanner wrenches		4		

23	Elk-o-Lite F464-B Folding Spanner Wrenches		2		
24	Elkhart 2 1/2" Model 228A Inline Pressure Gauge		1		
25	Elkhart 2.5" x 1.5" Light Weight Gated Wye		1		
26	Elkhart Select-o-Matic TSM30F		1		
27	Elkhart 2.5" Inlet x 1.5" Outlet with pistol grip Ball Shut Off	DB-275-GA	1		
28	Elkhart ST190 Stacked Tips		1		
29	Elkhart ST-195 Stacked tips		1		
30	Elkhart ST-194 Stacked tips		1		
31	Elkhart Stinger Model 8297-51 Portable Monitor		1		
32	Elkhart Select-o-Matic SM 1000 with 2.5" swivel base		1		
33	Elkhart 2 1/2" Model S320 Running Board Holder		6		
34	Elkhart Model 653 2.5" Tri-Lok Holder		5		
35	Elkhart Model L-653 1.5" Tri-Lok Holder		2		
	ELKHART GROUP SUBTOTAL				

Items (18-35)

KOCHEK GROUP

36	Kochek, 6" FNST, Full Time Swivel, Rocker lug x 5" Storz, 30 degree, Powder coated Black, Etched "Frisco FD"	(Kochek) SKE5T6R	2		
37	Kochek, 5" FNST x 5" Storz, Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R55	1		
38	Kochek, 2.5 x 2.5 double male, Powder Coated Black, Etched "Frisco FD"	(Kochek) 36R2525	3		
39	Kochek, 2.5 x 2.5 double female, Powder Coated Black, Etched "Frisco FD"	(Kochek) 35R2525	3		
40	Kochek, 30 degree, 4" NST female, full time swivel x 5" Storz - Rocker Lugs, Powder Coated Black, Etched "Frisco FD"	(Kochek) SKE5T4R	1		
41	Kochek Blind Cap. 5" storz with chain, Powder Coated Black, Etched "Frisco FD"	(Kochek) CC507	5		
42	Kochek, 4" threaded - 5" Storz w/ Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54L54	2		
43	Kochek, 2.5" threaded - 5" Storz w/ Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R525	2		
44	Kochek 1.5"-1" NST Reducer, Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R151	2		
45	Kochek 4.5" - 4" Rigid NST, Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R454	1		
46	Kochek 2.5" - 1.5", Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R2515	4		
47	Kochek Storz Mounting Plate	(Kochek)MF507	1		
	KOCHEK GROUP SUBTOTAL				

(Items 36-47)

NUPLA GROUP

48	Nupla Classic 6# Model FP6 - 36" Flat head axe	FP-6	1		
49	Nupla Classic 6# Model AP6 - 36" Pick Head Axe	AP-6-36	2		
50	Nupla Classic Square Point Shovel Model SP2D, # 2 Square Point, 27" D- Handle	SP2D	1		
51	Nupla Classic Drain Spade Model SS14D, Hollow back 14" blade & 27" D- Handle	SS14D	1		
	NUPLA GROUP SUBTOTAL				

(Items 48-51)

ZICO GROUP

52	Zico Model 4025 Quic-Grip Smoke Ejector Holder SEH-3	SEH-3	1		
53	Zico 3099 Model ABCS - Axe/Bar carrying & shoulder straps		1		
	ZICO GROUP SUBTOTAL				

(Items 52-53)

WEHR GROUP

54	Wehr Glassmaster with punch Model 10-97061		1		
	WEHR GROUP SUBTOTAL				

(Item 54)

TURTLE PLASTICS GROUP

55	Turtle Plastics 4X4X18" Standard Cribbing Blocks with Rope Handle - Black		12		
56	Turtle Plastics Standard Step Chocks with rope handle - Black		4		
	TURTLE PLASTICS GROUP SUBTOTAL				

(Items 55-56)

SNAP TITE GROUP

57	Snap-Tite Steel storz wrenches with holder - model number FSPH-1L		4		
58	Snap-Tite steel storz wrenches Model FSP-1L		2		
	SNAP TITE GROUP SUBTOTAL				

(Items 57-58)

HARRINGTON GROUP

59	Harrington H400-50-50-25NH, 5 way 5" x 5" Manifold		1		
60	5" Harrington HHR-2, 2 man hose roller Hose Roller		1		
	HARRINGTON GROUP SUBTOTAL				

(Items 59-60)

FIREQUIP GROUP

61	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 100' sections	HS50YD	10		
62	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 50' sections	HS50YB	2		
63	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 25' sections	HS50YA	2		
64	Firequip DJ 800 Double Jacketed 2.5" Tan 50' w/2.5" NST coupling	DJ25TB	16		
65	Firequip DJ 800 Double Jacketed 2.5" Tan 10' w/2.5" NST coupling	DJ800	2		
66	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 12.5' w/1.5" NST coupling	DJ800	2		
67	Firequip DJ 800 Double Jacketed 1 3/4" Green 12.5' w/1.5" NST coupling	DJ800	2		
68	Firequip DJ 1000 Combat, 1 3/4" Yellow w/blk stripe 50' w/1.5" NST coupling	CM17YB	8		
69	Firequip DJ 1000 Combat, 1 3/4" Green w/blk stripe 50' w/1.5" NST coupling	CM17GB	8		
70	Firequip Wildland Ultra Forestry 1" x 50' yellow w/ 1" couplings	SDH	6		
	FIREQUIP GROUP SUBTOTAL				

(Items 61-70)

TEMPEST GROUP

71	Tempest Direct Drive 18" fan with Honda 5.5 hp motor - Model DD 18-H-5.5		1		
	TEMPEST GROUP SUBTOTAL				

(Item 71)

CMC GROUP

72	CMC #2 - Red w/ shoulder straps	CMC #430203	2		
73	CMC #1- Black	CMC #430105	2		
74	Water Rescue Kit - Shore Based Please remove life vest #472152 from kit and replace with life vest #470149	CMC #501501	2		
75	Ladder Belt L / XL	CMC #202444	2		
76	Ladder Belt XX-Large	CMC #202446	2		
77	Rescue Harness, Regular, ProSeries	CMC #202174	2		
78	Rescue Harness, Extra Large, ProSeries	CMC #202175	2		
	CMC GROUP SUBTOTAL				

(Items 72-78)

PAC MOUNT GROUP

79	Pac Handlelok P/N 1004	1004	10		
80	Pac Hookloks P/N 1001	1001	10		
81	Pac Super Adjustamount P/N 1051	1051	2		
82	12" Pac Adjustamount P/N 1006-1	1006-1	2		
83	Jumbo Lok P/N 1070	1070	5		
84	Soft Mount P/N 1080	1080	3		
	PAC MOUNT GROUP SUBTOTAL				<u> </u>

(Items 79-84)

TALON MOUNT GROUP

85	Talon helmet mounting system	92510Talon	4		
	TALON MOUNT GROUP SUBTOTAL				<u> </u>

(Item 85)

EXTINGUISHER GROUP

86	15 lb CO2 Fire Extinguisher		1		
87	Heavy Duty CO2 Extinguisher Mounting Bracket		1		
88	20 lb Dry Chemical Fire Extinguisher		1		
89	Heavy Duty Dry Chemical Extinguisher Mounting Bracket		1		
90	2.5 Gallon pressurized water can		1		
91	2.5 Gallon Pressurized Water Can Extinguisher Mounting Bracket		1		
	EXTINGUISHER GROUP SUBTOTAL				

(Items 86-91)

MISCELLANEOUS GROUP

93	Leather for 2.5" hose Hose Jacket		1		
94	Foam Bucket Wrench		1		
95	Paratech 36" Halligan Tool	22-000601	1		
	MISCELLANEOUS GROUP SUBTOTAL				

(Items 93-95)

(Items 1-95)

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation For Bid.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."

Name of Bidder: _____

Address of Bidder: _____

Telephone Number: _____ Fax: _____

E-mail address: _____

By: _____ (print name)

Title: _____ Federal ID #/SSN #: _____

Signature: _____

Acknowledgement of Addenda: #1 _____ #2 _____ #3 _____ #4 _____ #5 _____